

**To:** Salazar, Matt[Salazar.Matt@epa.gov]; McDaniel, Doug[McDaniel.Doug@epa.gov]  
**From:** Jones, Joel E.  
**Sent:** Wed 9/10/2014 7:18:59 PM  
**Subject:** RE: FY 2014 SES Self-Assessment Form due Sept. 19th

Please see list below of FY14 program and personnel highlights for ENF 2-1 and 2-2. Kathleen's right, there are numerous small and large accomplishments to point out for SMT beyond TIMET and Costco. To me these are the most significant management changes we've made over the last 18 months.

Let me know what else we should include. . . esp re training/new hires (Janice and Andy?)

- Significant increase in TSCA Lead-based paint RRP Expedited Settlement Agreements (8 cases in FY14);
- Destination Maui Supplement Environmental Project to provide blood-lead level testing for over 350 uninsured kids;
- CA Hazardous waste program oversight (DTSC and CUPA Initiative); Cal EPA considering decertifying Oakland CUPA;
- Issued CAA Notice of Violation to Exide Technologies for excessive lead emissions and working closely with state and local agencies to resolve CAA and RCRA compliance issues;
- Initiated 7 CAA mobile source enforcement actions under the SIP approved Diesel Truck & Bus Rule;
- Addressed Greenhouse Gas Reporting Rule non-compliance through formal enforcement; collaborating closely with OAR on expanding effort to address universe of nonreporters;
- Conducted Imports Pilot and Special Operations, engines and catalyst inspections with OECA and US Customs & Border Protection at Port of LA/Long Beach).

#### Personnel/Training

- Inspection training with US Coast Guard and OECA re MARPOL Annex VI for the North American Emission Control Area (ECA);
- Developed expertise using the FLIR camera conducting energy extraction inspections;

- ARB training for EPA staff . . . [Matt could you fill in details]
- Core TSCA field inspection training and targeting with Region 5 and HQs.
- [Doug ?\_\_\_\_\_] Inspectors will receive credentials for conducting RCRA TSDF and other inspections based on FY14 field training.

**From:** Johnson, Kathleen  
**Sent:** Wednesday, September 10, 2014 10:43 AM  
**To:** Jones, Joel E.  
**Cc:** Salazar, Matt; McDaniel, Doug  
**Subject:** RE: FY 2014 SES Self-Assessment Form due October 17

These are certainly two biggies, but lot more happened that just those! How about the imports team work, the state CUPA oversight work? EJ targeting effort. Ghg and truck and bus rule? How many new staff did you guys hire and train? Learned the IR camera stuff...

Kathleen H. Johnson  
  
Director, Enforcement Division  
  
U.S. EPA - Region 9  
  
75 Hawthorne Street ENF-1  
  
San Francisco, CA 94015  
  
415/972-3873  
  
[johnson.kathleen@epa.gov](mailto:johnson.kathleen@epa.gov)

**From:** Jones, Joel E.  
**Sent:** Wednesday, September 10, 2014 8:39 AM  
**To:** Johnson, Kathleen

**Cc:** Salazar, Matt; McDaniel, Doug  
**Subject:** RE: FY 2014 SES Self-Assessment Form due October 17

Clean Air Act Enforcement –

•☐☐☐☐☐☐☐☐ **Costco settlement to cut ozone-depleting and greenhouse gas refrigerant emissions nationwide:** As a result of Region 9's nationally significant CAA enforcement action, Costco Wholesale Corporation (the nation's second largest retailer) agreed to cut its emissions of ozone-depleting and greenhouse gas chemicals from refrigeration equipment at more than half of its warehouses nationwide, including 90 stores in California, Arizona, Nevada and Hawaii.

RCRA –

•☐☐☐☐☐☐☐☐ **Titanium Metals Corporation (TIMET):** As a result of Region 9's nationally significant mineral processing enforcement action, TIMET (one of the world's largest producers of titanium parts for jet engines) agreed to pay a record \$13.75 million civil penalty and perform an extensive investigation and cleanup of potential contamination stemming primarily from the unauthorized manufacture and disposal of PCBs (polychlorinated biphenyls) at its manufacturing facility in Henderson, Nevada. The penalty was the largest ever imposed for violations of the Toxic Substances Control Act (TSCA) at a single facility. TIMET will pay an additional \$250,000 for RCRA violations related to illegal disposal of hazardous process wastewater.

**From:** Johnson, Kathleen  
**Sent:** Tuesday, September 09, 2014 7:49 AM  
**To:** Miller, Amy; Hanf, Lisa; Jones, Joel E.; Wampler, David; Anderson, Julie  
**Subject:** Fw: FY 2014 SES Self-Assessment Form due October 17

All

Given I will be on leave in October before this is due, I need to complete it by Oct 1. Could you all submit to me the highlights of the year from your perspective by next Friday the 19th? David I would appreciate if you could cover water. This needs only be in bullet form. I think we have accomplished a lot this year. I look forward to your submittals.

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.

**From:** Lane, Vicki <[Lane.Vicki@epa.gov](mailto:Lane.Vicki@epa.gov)>

**Sent:** Monday, September 8, 2014 7:18 PM

**To:** Jordan, Deborah; Diamond, Jane; Manzanilla, Enrique; Scott, Jeff; Johnson, Kathleen

**Cc:** Strauss, Alexis; Gaudario, Abigail

**Subject:** FY 2014 SES Self-Assessment Form due October 17

Dear SES member,

Attached is the SES Self-Assessment Form (Part 7 of the SES performance plan template). Please use this form or your individual SES performance plan to prepare a narrative summary of your accomplishments for **all** critical elements including EEO and diversity within the 2 pages provided using Calibri 10 Font. Self-assessments are due to Jared by October 17, 2014. Also, please contact Abi (7-4238) to schedule your performance discussion. All performance discussions are to be completed NLT November 6.

Regards, Vicki (2-3827)